

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PATRICE M COLAR  
ANTHONY D COLAR  
Debtor(s)

Case No. 09-10082

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2009.
- 2) The plan was confirmed on 07/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/28/2011, 11/28/2011, 04/20/2012, 04/27/2012, 12/14/2012, 04/15/2013, 07/19/2013, 12/05/2013, 04/28/2014.
- 5) The case was completed on 06/11/2014.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$33,558.50.
- 10) Amount of unsecured claims discharged without payment: \$23,157.30.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$33,120.24
Less amount refunded to debtor	\$0.24

**NET RECEIPTS: \$33,120.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,484.86
Other	\$11.50

**TOTAL EXPENSES OF ADMINISTRATION: \$4,996.36**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	85.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	893.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	148.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	10,775.00	10,775.00	10,775.00	10,775.00	1,676.09
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	7,451.95	7,451.95	1,777.36	0.00
CACV OF COLORADO	Unsecured	1,566.00	3,427.73	3,427.73	51.10	0.00
CAINE & WEINER	Unsecured	180.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,376.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	330.00	322.00	322.00	76.76	0.00
DIVERSIFIED CONSULTANTS	Unsecured	1,151.33	NA	NA	0.00	0.00
HEIGHTS AUTO WORKER CU	Unsecured	1,750.00	2,201.01	2,201.01	524.66	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	85.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	900.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	276.00	276.27	276.27	65.86	0.00
MIDLAND CREDIT MGMT	Unsecured	2,645.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	0.00	0.00	0.00	0.00
NEWPORT NEWS	Unsecured	411.68	411.68	411.68	98.19	0.00
NICOR GAS	Unsecured	862.00	1,219.30	1,219.30	290.65	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	2,404.07	2,108.72	2,108.72	502.66	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,712.00	1,712.70	1,712.70	408.26	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	177.07	177.07	42.21	0.00
SPIEGEL	Unsecured	134.94	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	85.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	540.50	NA	NA	0.00	0.00
US BANK	Secured	10,887.42	10,887.42	10,887.42	10,887.42	0.00
US BANK	Secured	0.00	0.00	0.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	3,276.00	3,498.16	3,498.16	833.87	0.00
VATIV RECOVERY SOLUTIONS LLC	Unsecured	476.00	476.36	476.36	113.55	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,887.42	\$10,887.42	\$0.00
Debt Secured by Vehicle	\$10,775.00	\$10,775.00	\$1,676.09
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$21,662.42</b>	<b>\$21,662.42</b>	<b>\$1,676.09</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,282.95</b>	<b>\$4,785.13</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,996.36</u>	
Disbursements to Creditors	<u>\$28,123.64</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$33,120.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2014

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.